

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:15 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 600 Const Calendar Day: 784 Date: 28-Jul-2014 Monday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 08:00 am 10:00 pm Break: 05:00 Over Time: 01:00

Federal ID:

Location:

Reviewer: Shedd, Bill

Approved Date:

Status: Submit

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear, warm

Working Day ☒ If no, explain:**Diary:**

Dispute

General Comments

Bill Casey staff meeting 0800-0900. Track progress of FWS tightening of CA and DW valves along the bike path. Track progress of CCC painting of the CCO 187 installed pipe supports between PP 126 and Hinge AW/AE. Misc MEP paperwork and write diaries. Ken Chan provided the overnight inspection for CT.

**04-0120F4 Bid Item: 126 0-000-000.126 COMPRESS AIR (4 NPS)**

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	5.00	0.00	0.00	5.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	2.50	0.00	0.00	2.50		<input type="checkbox"/>

Diary:

Dispute

Bike Path Piping 126 0-000-000.126

The FWS crew, including Josh Johnson and Tim Esquivel, went on shift at Pier 7 at 2200 on July 28, 2014. The closure of the #5 lane of the EB bridge was set up at 2300, and the crew established themselves in the closure at 2325. The crew spent the shift tightening the valves on the CA and DW utility stations along the bike path, identified with the soap test during the pressure testing of those lines, and as noted on the Mechanical Punchlist. The crew also reinstalled the U-bolts at the PS-7 located at PP 68. The painters removed these u-bolts when priming and painting the pipe and pipe supports.

The crew used the 70 amp welding machine as a generator in performance of this work

The crew left the bridge at 0411 on July 29, 2014 and went off shift at 0500.

Ken Chan provided the overnight inspection for CT. His diary is as follows:

Crew started the work at 11:25pm at SAS, the work was to apply threads and pipe sealing to 2 valves alongside the bike path pedestal, a total of 7 air valves were repaired so far; At panel pt. 68, installing U-bolts on both the 2.5" and 4" pipes, 2 bolts on each pipe. Crew was off the bridge by 4:10am.

CCO-187 Bid Item: 001 0-MSI-EFA.187 MEP/Structural Interferences

CERTIFIED COATINGS COMPANY

Labor

ddrRptbyBidItem

Daily Diary Report by Bid Item

Job Name: 04-0120F4 **Inspector Name** Feather, Bernard **Diary #:** 600 **Date:** 28-Jul-2014 **Monday**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
Painter	JNM	GENIER VALDES	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Painter	APP	Victor Ruiz	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Diary:								Dispute
CB 19 Expansion Loop 001 0-MSI-EFA.187								<input type="checkbox"/>
Vitor Ruiz and Genier Valdes completed the painted of the CCO 187 added pipe supports in the expansion loop at PP 126 and to Hinge AW/AE along the IB barriers.								
CCO-354 Bid Item: 001 0-FWS-ELS.354 CIC - Mechanical Impacts - F.W. Spencer								
F.W. SPENCER AND SON, INC								
Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	3.00	0.00	0.00	3.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	1.50	0.00	0.00	1.50		<input type="checkbox"/>
Diary:								Dispute
Mechanical Change of 001 0-FWS-ELS.354								<input type="checkbox"/>
The FWS crew, including Josh Johnson and Tim Esquivel, spent 3 hours to mobilize to and from the bridge which will be paid under CCO 354. In addition, the pipefitter's union agreement gives them a 12% hourly shift differential and 8th hour of pay for 7 hours of work for working at night, which is also compensable under CCO 354.								
In addition to the equipment used in performance of the work, the crew used a towed port-a-potty and a light tower which will be paid via monthly invoice under CCO 354. The three crew trucks used will be paid per the equipment rental rate under CCO 354.								